

VENDOR PAYMENTS
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION
JANUARY 2008 - MARCH 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	SUPPLIES	23.90
ACTION SECURITY SYSTEMS INC	RENTALS AND INSURANCE	15.00
ACTION SECURITY SYSTEMS INC	RENTALS AND INSURANCE	67.50
ADT SECURITY SERVICES INC	RENTALS AND INSURANCE	106.86
ALCOHOLIC BEVERAGE COMMISSION	UNCLASSIFIED EXPENSES	1,978.16
ALEXANDER'S MOBILITY SVCS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	533.25
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	417.62
AQUIS/SATELLINK	COMMUNICATION AND SHIPPING COSTS	447.41
ARAMARK UNIFORM SERVICES	SUPPLIES	134.00
ARAMARK WORK APPAREL & UNIFORM SERVICES	SUPPLIES	6,524.00
ASAP SOFTWARE	SUPPLIES	7,015.07
AT & T	COMMUNICATION AND SHIPPING COSTS	1,584.40
BEST BUY GOV, LLC	SUPPLIES	9,162.18
BROTHER INTERNATIONAL CORP	SUPPLIES	108.95
CAMERA BOUTIQUE INC	SUPPLIES	490.00
CDW GOVERNMENT INC	SUPPLIES	2,550.00
CITIZENS TELECOMMUNICATIONS CO	COMMUNICATION AND SHIPPING COSTS	876.47
CRAIGS FIREARM SUPPLY	SUPPLIES	429.00
CROWN LABEL INC	SUPPLIES	45.30
CRYSTAL SPRINGS	SUPPLIES	125.76
CRYSTAL SPRINGS	SUPPLIES	101.74
CVR COMPUTER SUPPLY, INC	SUPPLIES	494.76
FEDEX	COMMUNICATION AND SHIPPING COSTS	463.70
HOSSE & HOSSE SAFE & LOCK CO	SUPPLIES	11.25
JOLLEY'S EMBROIDERY & MONOGRAMMING SVC	SUPPLIES	1,404.27
LINDLEY MURRAY, PH.D.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
LOWES HOME CENTERS INC	SUPPLIES	24.56
LYNCHBURG TRAILER SALES	MOTOR VEHICLE OPERATION	319.00
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	839.95
MATTHEW BENDER & COMPANY, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	108.75
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	327.90
MSCO, INC.	RENTALS AND INSURANCE	216.00
NABCA	TRAVEL	495.00
NATIONAL LIQUOR LAW ENFORCEMENT ASSOC.	TRAVEL	300.00
OCE' IMAGISTICS	PRINTING DUPLICATING AND FILM PROCESSING	1,008.90
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	5,216.43
PAM BILLINGSLEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	472.10
PHONE PAGES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	449.95
PIONEER COMMUNICATIONS INC	SUPPLIES	25.00
PIONEER COMMUNICATIONS INC	RENTALS AND INSURANCE	50.00
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	2,424.55
PITNEY BOWES PURCHASE POWER	COMMUNICATION AND SHIPPING COSTS	130.53
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	12,115.50
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,000.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	168.00
QUILL CORPORATION	SUPPLIES	3,221.11
ROCIC TRAINING	GRANTS AND SUBSIDIES	100.00
ROCIC TRAINING	GRANTS AND SUBSIDIES	100.00
SHAPIRO UNIFORMS	SUPPLIES	73.90
TENNESSEE MUNICIPAL LEAGUE	SUPPLIES	2,500.00
TENNESSEE MUNICIPAL LEAGUE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,350.00
THE HUNTING SHACK INC	SUPPLIES	4,614.40
TLEEDS	TRAVEL	350.00
TRUCKS PLUS INC	MOTOR VEHICLE OPERATION	229.97
U S IDENTIFICATION MANUAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	330.00
U STORE IT	RENTALS AND INSURANCE	297.00
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US MARKETING TOOLS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	547.99
USA MOBILITY INC	COMMUNICATION AND SHIPPING COSTS	47.90
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,117.08